



LOWELL PUBLIC SCHOOLS
Henry J. Mroz Administration Office
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Rick Underwood
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To: Dr. Hall

From: Rick Underwood

Re: Motion Response – Maintenance and Repairs Expenditures – Del Rossi

Date: February 10, 2022

On February 2, 2022, the School Committee approved the following motion:

[by Eileen DelRossi]: Request superintendent provide the School Committee with a detailed list of all expenditures related to school building maintenance and repairs for fiscal year 2022.

Please find attached a summarized listing of the completed and expected Maintenance and Repairs Expenditures for FY2022.

Please note:

- The expenditures have been listed by account and vendor.
- Each account has been subtotaled by account.
- Expenses typically initiated by the City, accrued and applied to Maintenance of Effort, are highlighted in blue. This year, these specific expenses have been paid for by the School Department.

Vendor Name	Ordered Amount	Item Description
Maintenance - Contracted Services		
BANNER PEST CONTROL	\$29,300.00	PEST CONTROL SERVICES AT VARIOUS
WAYNE ALARM SYSTEMS	\$37,159.00	SERVICE & REPAIR SECURITY SYSTEMS
ASAP FIRE & SAFETY	\$10,000.00	FIRE EXTINGUISHER INSPECTIONS
AIR MART HEATING AND COOLING	\$7,800.00	QUOTES #Q71789 & Q71790-1 INSTALL
AIR COMPRESSOR GUY	\$2,353.00	QUOTE #2473-CONTROL PANELS-GREENH
VALLEY COMMUNICATIONS SYSTEM	\$5,000.00	Miscellaneous phone changes at schools
MOTION ELEVATOR CORPORATION	\$68,000.00	Please see the contract attached
AMERICAN ALARM & COMMUNICATIO	\$69,419.52	GOLD SERVICE. STATE CONTRACT ITC7
STUART'S AUTOMOTIVE INC.	\$200.00	
MB TRACTOR & EQUIPMENT	\$5,400.00	QUOTE #PQ18927-EQUIPMENT RENTAL
Total	\$23,463.15	
Covered Expense Total	\$2,353.00	
Maintenance Supplies		
DURKIN COMPANY, THE	\$19,994.31	Cleaning Supplies
DURKIN COMPANY, THE	\$35,925.00	hand soap
TOP NOTCH SUPPLY, INC.	\$23,908.50	TOILET TISSUE FOR THE LOWELL SCHO
OWLSTAMP VISUAL SOLUTIONS	\$68.00	QUOTE #88020-BUSINESS CARDS FOR P
CROWE HOLDINGS, INC.	\$197.47	PVC - ROGERS STEM - PLEASE SEE AT
TOP NOTCH SUPPLY, INC.	\$9,765.00	MULTI FOLD TOWELS - PLEASE SEE AT
DURKIN COMPANY, THE	\$9,990.58	cleaning supplies
HOME DEPOT U.S.A., INC.	\$890.00	Picnic Table -
DURKIN COMPANY, THE	\$9,990.58	QUOTE #0129039-MISC SUPPLIES, CON
TOP NOTCH SUPPLY, INC.	\$9,765.00	Paper Towels
TOP NOTCH SUPPLY, INC.	\$2,197.00	Paper Towels
TEWKSBURY FLORIST & GREENERY,	\$1,500.00	This quote is for various plant
ALL SPORTS HEROES UNIFORMS SP	\$9,885.00	PURCHASE OF CUSTODIAL UNIFORMS/SH
LOWELL JANITORIAL SUPPLY	\$2,201.75	QUOTE #385631-VACUUMS
SCHOOL HEALTH CORPORATION	\$491.65	COUCH VARSITY W/ CHROME LEGS REGI
DECKER INC.	\$2,737.50	Cone Style Stool Caps - Various S
CONLON PRODUCTS, INC.	\$11,900.00	multifold towels
COAST MAINTENANCE SUPPLY CO.,	\$13,416.20	LOWEST BIDDER - PLEASE SEE ATTACH
BAYSTATE ELECTRONICS INC.	\$315.00	QUOTE #214109308-BANQUET/TABLECLO
SCHOOL SPECIALTY, LLC	\$1,565.73	
Total	\$166,704.27	
Covered Expense Total	\$0.00	
Maintenance of Buildings		
ALCORN, GEORGE	\$1,000.00	CURRIER VEHICLE REPAIR WHEN NEEDE
STANDARD ELECTRIC	\$9,000.00	Repair lighting
O'CONNOR ACE HARDWARE	\$8,000.00	Materials as needed
POST OFFICE LOCKSMITH	\$8,000.00	REPAIR AND SERVICE AS NEEDED FOR

THE DALY GROUP, LLC	\$2,000.00	PROFESSIONAL SERVICES AS NEEDED F
CROWE HOLDINGS, INC.	\$3,355.56	QUOTE EST-6764 VINYL WINDOW
MEDFORD ELECTRONICS INC.	\$5,000.00	AS PER ATTACHED QUOTE- INTERCOM/
VALLEY COMMUNICATIONS SYSTEM	\$6,816.00	Phone - Miscellaneous Repairs
BOB HEGARTY & SON'S ELECTRICA	\$231.00	ELECTRICIAL FOR CENTRAL OFFICE -
Vendor Name	Ordered Amount	Item Description
EFI GLOBAL, INC.	\$2,100.00	Asbestos Abatement- Reilly School
GYMNASIUM FLOORS INC.	\$7,500.00	GYMNASIUM WOOD FLOOR - REPAIR & E
MILL CITY ENVIRONMENTAL	\$3,200.00	Moody School - Cleaning, Removal
PATRICK J. KENNEDY & SONS, IN	\$8,602.00	MCAVINNUE SCHOOL CHILLER #2
NEW ENGLAND FINISH SYSTEMS LL	\$20,160.00	Phone Repair due to damage at Low
MOTION ELEVATOR CORPORATION	\$900.00	LHS Elevator Inspection
BRUIN PLASTICS CO. INC.	\$1,274.50	Royal Blue Crush - Bailey School
NORTHEAST MATERIAL HANDLING,	\$3,505.00	TV'S, MONITORS AND TONERS - PLEASE
COMPLETE RECYCLING SOLUTIONS,	\$2,471.86	Recycling Copies - Riso
SHERBURNE LUMBER	\$1,357.50	Plywood - Please see attached
DURKIN COMPANY, THE	\$819.88	RUG FOR THE WANG - PLEASE SEE ATT
MEDFORD ELECTRONICS INC.	\$4,700.00	QUOTE-INTERCOM/PAGING & CLOCK SER
Total	\$99,993.30	
Covered Expense Total	\$36,694.00	
Capital Improvements		
American ALARM & COMMUNICATIO	20,060.31	Additional Security Cameras
CAVT - Technologies	\$150,856.10	AV Repl.- Bartlett, Robinson, STEM
EFI GLOBAL, INC.	\$3,000.00	Limited Mic
LAKESHORE EQUIPMENT COMPANY	\$7,140.86	Misc. -School Fixtures
VALLEY COMMUNICATIONS SYSTEM	\$1,658.04	Please see attached - Phones
Frank McMartin's Supply	\$30,000.00	Pyne School - Hot Water Tank
NEW ENGLAND SCHOOL SERVICES,	\$9,218.00	QUOTE #B-HS Doors
NEW ENGLAND SCHOOL SERVICES,	\$7,642.00	QUOTE #B-HS Doors
Mass Statewide Painting	\$8,000.00	Pyne Café - Paint
Mill City Iron	\$4,253.00	Butler Safety Rails Auditorium
O'Sullivan Floors	\$65,318.00	Repair and Refinish STEM & Daley Gym
Pavilion Floors	\$30,939.03	Wang Auditorium Carpet
PMG Glazing	\$37,960.00	Districtwide Glazing Replacement
R. Sarmento	\$5,353.00	Gym Safety Padding
SHERBURNE LUMBER	\$250.54	16 Ft Bundle - Bailey School - PI
CHARLES H. STEWART CO. LTD.	\$400.00	2230 BURGUNDY TRAVELLER BACKDROP
CROWE HOLDINGS, INC.	\$1,651.50	Banners - Please see attached
Valley COMMUNICATIONS SYSTEM	\$6,552.00	Misc. Phone equipment
HERC RENTALS, INC.	\$3,532.00	Temp Rental Equipment
Total	\$393,784.38	
Covered Expense By LPS Total	\$103,855.54	
Capital Equipment Replacement		
DURKIN COMPANY, THE	\$25,000.00	Parts for Floor Care Machinery
WELCH WELDING AND TRUCK EQUIP	\$1,657.23	Welding Repair
CASON'S OUTDOOR POWER EQUIPME	\$7,975.19	Equipment
MILL CITY ENVIRONMENTAL	\$5,840.00	WET WRAP AND REPAIR AT THE REILLY
Total	\$40,472.42	
Covered Expense By LPS Total	\$5,840.00	

SPECIAL EXPENSES		
CCAPS, LLC	\$243,722.40	Emergency Response 1922 Flood
ServPro - Lowell	\$165,000.00	Emergency Response Pawtucketville Environmental Issue
Total	\$408,722.40	
Covered Expense By LPS Total	\$408,722.40	
Grand Total	\$1,133,139.92	
Covered Grand By LPS Total	\$557,464.94	